

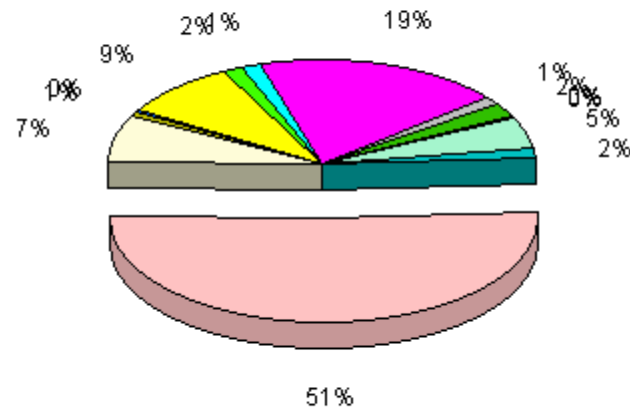
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Fenty 2006

	Amount Spent
Advertising	\$400.00
Bank Fees	\$130.00
Campaign Materials	\$21,044.89
Catering/Refreshments	\$3,748.14
Computer Expenses	\$3,350.00
Consultant	\$43,934.66
Fund-raiser	\$2,950.00
-Kind**	\$5,289.12
Phone Bill	\$376.27
Refund	\$500.00
Rental	\$11,200.00
Return Check and Fees	\$3,850.00
Salary/Stipend	\$121,349.66
Supplies	\$17,648.45
Utility	\$1,703.46
Total	\$237,474.65

Fenty 2006



Advertising	0.2%
Bank Fees	0.1%
Campaign Materials	8.9%
Catering/Refreshments	1.6%
Computer Expenses	1.4%
Consultant	18.5%
Fund-raiser	1.2%
In-Kind	2.2%
Phone Bill	0.2%
Retired	0.2%
Rental	4.7%
Retiree Check and Fees	1.6%
Salary/Stipend	51.1%
Supplies	7.4%
Utility	0.7%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Fenty 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Ward 8 Democrats	\$250.00	06/30/2006
Hillcrest Community Civic Association	\$150.00	08/09/2006
Subtotal	\$400.00	
Percentage of Total Expenditure	0.17%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank	\$51.00	07/05/2006
Industrial Bank	\$24.00	07/06/2006
Industrial Bank	\$24.00	07/12/2006
Industrial Bank	\$10.00	07/19/2006
Industrial Bank	\$8.00	07/28/2006
Industrial Bank	\$8.00	07/14/2006
Industrial Bank	\$5.00	07/26/2006
Subtotal	\$130.00	
Percentage of Total Expenditure	0.05%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
E-Advocates	\$7,520.50	06/20/2006
Bynum Thompson Ryer	\$6,840.00	06/13/2006
Advertising Premiums & Incentives	\$3,367.62	07/14/2006
E-Advocates	\$2,460.27	07/27/2006
ER Etcetera	\$856.50	08/09/2006
Subtotal	\$21,044.89	
Percentage of Total Expenditure	8.86%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Occasions Caterers, Inc.	\$2,158.66	07/07/2006
Wiggins, Darryl	\$820.50	07/14/2006
Lightfoot, Cynthiana	\$768.98	06/13/2006
Subtotal	\$3,748.14	
Percentage of Total Expenditure	1.58%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
America Votes, Inc.	\$1,350.00	07/10/2006
Blaemire Communications	\$1,000.00	07/14/2006
LC Systems	\$1,000.00	06/26/2006
Subtotal	\$3,350.00	
Percentage of Total Expenditure	1.41%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Consultant		
LSG Strategies	\$30,000.00	07/05/2006
LSG Strategies	\$7,411.89	06/26/2006
LSG Strategies	\$6,059.83	07/14/2006
Netvisor	\$225.00	07/07/2006
Dixon's Pest Control	\$142.76	06/26/2006
Dixon's Pest Control	\$95.18	07/27/2006
Subtotal	\$43,934.66	
Percentage of Total Expenditure	18.50%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Velli & Gabrielle Koeppel, Aaron	\$2,850.00	08/09/2006
Steele, Westley	\$100.00	06/13/2006
Subtotal	\$2,950.00	
Percentage of Total Expenditure	1.24%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
-Kind**		
Velli & Gabrielle Koeppel, Aaron	\$2,000.00	08/03/2006
Trinter, Susan	\$945.47	07/31/2006
Lakritz, Robb	\$776.00	08/09/2006
Cutts, Matthew	\$561.30	06/28/2006
Hicks, Nancy	\$541.00	07/31/2006
Cocome, Ron	\$280.57	07/31/2006
Mathis, Alpheus	\$150.00	07/26/2006
Cocome, Ron	\$34.78	07/31/2006
Subtotal	\$5,289.12	
Percentage of Total Expenditure	2.23%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon Wireless	\$188.90	06/13/2006
Verizon Wireless	\$187.37	07/19/2006
Subtotal	\$376.27	
Percentage of Total Expenditure	0.16%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Refund		
John Xanthos Inc.	\$500.00	08/09/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	0.21%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Rental		
Sequoia Presidential Yacht	\$4,500.00	06/30/2006
DeCarlo, Richard	\$3,350.00	07/27/2006
DeCarlo, Richard	\$3,350.00	06/26/2006
Subtotal	\$11,200.00	
Percentage of Total Expenditure	4.72%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
P & M Development	\$2,000.00	07/17/2006
Howard, Theodore	\$1,000.00	06/12/2006
Pinder, Kenneth	\$500.00	07/12/2006
Lim, Kyung	\$200.00	07/12/2006
Tesfaye, Michael	\$150.00	07/28/2006
Subtotal	\$3,850.00	
Percentage of Total Expenditure	1.62%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Falcicchio, John	\$6,041.37	06/26/2006
Evans, Alec	\$5,500.00	06/13/2006
Evans, Alec	\$5,500.00	06/26/2006
Evans, Alec	\$5,500.00	07/27/2006
Falcicchio, John	\$5,500.00	06/13/2006
Falcicchio, John	\$5,250.00	06/26/2006
Dolphin, Tene	\$4,413.45	07/27/2006
Washington, Veronica	\$4,194.67	07/27/2006
Dolphin, Tene	\$4,188.86	06/26/2006
Washington, Jason	\$4,095.88	06/26/2006
Richardson, Neil	\$4,069.00	07/27/2006
Richardson, Neil	\$4,000.00	06/26/2006
Washington, Jason	\$4,000.00	07/27/2006
Skinner, Sinclair	\$2,800.00	07/07/2006
Skinner, Sinclair	\$2,685.00	06/13/2006
Amato-Mason, Simone	\$2,500.00	06/26/2006
Amato-Mason, Simone	\$2,500.00	07/27/2006
Lopez, Joshua	\$2,333.34	07/27/2006
Lopez, Joshua	\$2,333.34	06/26/2006
Harrell, Lamont	\$2,048.71	07/27/2006
Harrell, Lamont	\$2,028.78	06/26/2006
Garza, Juan-Jose	\$2,010.00	07/27/2006
Humphrey, Dexter	\$2,004.77	06/26/2006
Howard, Sean	\$2,000.00	07/27/2006
Humphrey, Dexter	\$2,000.00	07/27/2006
Sturdivant, Brandon	\$2,000.00	07/27/2006
Wells, Shayne	\$1,750.00	07/27/2006
Washington, Veronica	\$1,270.00	08/02/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Skinner, Sinclair	\$1,100.00	06/20/2006
Bowman, Keon	\$1,000.00	07/27/2006
Howard, Sean	\$800.00	06/26/2006
Falcicchio, John	\$754.61	07/27/2006
Skinner, Sinclair	\$748.44	07/27/2006
Skinner, Sinclair	\$748.44	07/27/2006
Drummond, Carlton	\$680.00	07/28/2006
Hill, Chris	\$680.00	07/28/2006
Walcott-CeeSay, Arthur	\$630.00	07/28/2006
McCoy, Tinia	\$600.00	07/28/2006
Skinner, Sinclair	\$600.00	08/02/2006
Reyes, Jakeline	\$580.00	07/28/2006
Rubio, Jorge	\$580.00	07/28/2006
Ventura, Jose	\$580.00	07/28/2006
Chambliss, Shara	\$530.00	07/28/2006
Cauthen, Robert	\$500.00	07/28/2006
Clark, Marques	\$500.00	07/28/2006
Laney, Ryland	\$500.00	07/28/2006
Swann, Darrell	\$500.00	07/28/2006
Whitmore, Donald	\$500.00	07/28/2006
Brown, Tyler	\$480.00	07/28/2006
Drummond, Roscoe	\$480.00	07/28/2006
Skinner, Sinclair	\$460.00	07/14/2006
Johnson, Steve	\$450.00	07/28/2006
Burger-Gohl, Erin	\$430.00	07/28/2006
Garcia, Michael	\$430.00	07/28/2006
Hare, Helen	\$400.00	07/28/2006
Johnson, Karl	\$400.00	07/28/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Shepard, Raymond	\$400.00	07/28/2006
Wilhelm, Colin	\$400.00	07/28/2006
Hammond, Sahale	\$350.00	07/28/2006
Mambru, Jose	\$350.00	07/28/2006
Outlaw, Berlon	\$350.00	07/28/2006
Retana, Mirna	\$350.00	07/28/2006
Russell, Harold Lamont	\$330.00	07/28/2006
Adease, Kofi	\$300.00	07/28/2006
Wells, Shayne	\$300.00	06/26/2006
Wise, Connell	\$300.00	07/28/2006
Wise-Diggs, Janice	\$300.00	07/28/2006
Edwards, Martin	\$280.00	07/28/2006
Benitez, Jazmin	\$250.00	07/28/2006
Liriano, Algenis	\$250.00	07/28/2006
Philliou, Nick	\$250.00	07/28/2006
Shelton, Terry	\$250.00	07/28/2006
Jerry, Brian	\$230.00	07/28/2006
Skinner, Sinclair	\$215.00	06/26/2006
Coon, Larry	\$200.00	07/28/2006
Johnson, Sonja	\$200.00	07/28/2006
Lee, Shawnta	\$200.00	07/28/2006
Osun, Olufemi	\$200.00	07/28/2006
Peters, Terence	\$200.00	07/28/2006
Reich, Darrell	\$200.00	07/28/2006
Shaw, Tamar	\$200.00	07/28/2006
Stoney, Malik	\$200.00	07/28/2006
Fletcher, Gordan	\$192.00	06/26/2006
Dupuy, Paul	\$180.00	07/28/2006

Fenty 2006

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Jones, Asha	\$180.00	07/28/2006
Jones, Dara	\$180.00	07/28/2006
McMillan, John Douglas	\$180.00	07/28/2006
Fletcher, Gordan	\$168.00	08/02/2006
Abdul-Ali, Muhammed	\$150.00	07/28/2006
Clark, Darrell	\$150.00	07/28/2006
Mobley, Christopher	\$150.00	07/28/2006
Smith, Douglas	\$150.00	07/28/2006
Temple, Caira	\$150.00	07/28/2006
Fletcher, Gordan	\$120.00	07/11/2006
Barahona, Claudia	\$100.00	07/28/2006
Barton, Toni	\$100.00	07/28/2006
Duarte, Amanda	\$100.00	07/28/2006
Ramsey, Ebony	\$100.00	07/28/2006
Spriggs, Robert	\$100.00	07/28/2006
Fletcher, Gordan	\$96.00	07/20/2006
Chimah, Bernadette	\$80.00	07/28/2006
Feingold, Jessica	\$80.00	07/28/2006
Willis, Virginia	\$80.00	07/28/2006
Barnes, Bridgitte	\$50.00	07/28/2006
Butler, Lamont	\$50.00	07/28/2006
Farad, Dashon	\$50.00	07/28/2006
Henson, DeAnthony	\$50.00	07/28/2006
Hill, Mary Margaret	\$50.00	07/28/2006
House, Shayla	\$50.00	07/28/2006
Woubou, John	\$50.00	07/28/2006
Subtotal	\$121,349.66	
Percentage of Total Expenditure	51.10%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Supplies		
American Express	\$8,836.50	06/13/2006
American Express	\$6,895.30	07/19/2006
Falcicchio, John	\$1,586.25	06/13/2006
Scott, Stephanie	\$236.31	07/19/2006
Howard, Sean	\$94.09	07/14/2006
Subtotal	\$17,648.45	
Percentage of Total Expenditure	7.43%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Utility		
Verizon	\$991.73	06/26/2006
PEPCO	\$363.25	07/14/2006
PEPCO	\$204.56	06/13/2006
Comcast	\$62.94	07/19/2006
Comcast	\$61.88	06/20/2006
Washington Gas	\$19.10	06/26/2006
Subtotal	\$1,703.46	
Percentage of Total Expenditure	0.72%	
Total :	\$237,474.65	